

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment-Infrastructure & Investment Department – Expenditure towards Supply of Petrol and Oil to Government Vehicle during the months of January, February & March 2015 – Amount of Rs.37,305/- Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT OP-1) DEPARTMENT.

G.O.Rt.No.48

Dated:10-04-2015.  
Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/JANUARY, FEBRUARY & MARCH/2015.

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ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 37,305-00 (Rupees thirty seven thousand three hundred and five only) towards supply of petrol oil and lubricants (POL) to Government Vehicle bearing No AP 15 AC 1 being used by the Secretary, to Government, Energy, Infrastructure & Investment Department, for the months of January, February & March, 2015 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad as shown in the Annexure to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH-090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants”.
3. The Drawing and Disbursing Officer, Infrastructure & Investment (O.P-Claims) Department shall draw and credit the amount in favour of ‘The District Manager, APSCSC Ltd, Hyderabad’ Bank A/c No. 52088415021, SBH, Secretariat Branch, Hyderabad for settlement of the bill amount.
4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN  
SECRETARY TO GOVERNMENT.

To  
The District Manager,  
A.P. State Civil Supplies Corporation Limited, Hyderabad.  
Infrastructure & Investment (O.P-Claims) Department.  
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.  
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]

**ANNEXURE-I**  
**JANUARY-2015**

**G.O.RT.NO. , ENERGY, INFRASTRUCTURE & INVESTMENT (OP-1)**  
**DEPARTMENT, DATED: .04-2015.**

Sl.No.	Vehicle No.	No. Of Liters (Petrol , Diesel with Oil)	Amount (Rs.)
1	AP 15 AC1	165 Liters (Petrol)	11,005-55
		Cruise Oil 2 liters	526.00
		Total:	<b>11,531-55</b>
		Rounded to:	<b>11,532-00</b>

**(Rupees eleven thousand five hundred and thirty two only)**

**ANNEXURE-II**  
**FEBRUARY-2015**

**G.O.RT.NO. , ENERGY, INFRASTRUCTURE & INVESTMENT (OP-1)**  
**DEPARTMENT, DATED: .04-2015.**

Sl.No.	Vehicle No.	No. Of Liters (Petrol , Diesel with Oil)	Amount (Rs.)
1	AP 15 AC1	170 Liters (Petrol)	11,050-50
		Cruise Oil 2 liters	526.00
		Total:	<b>11,576-50</b>
		Rounded to:	<b>11,577-00</b>

**(Rupees eleven thousand five hundred and seventy seven only)**

**ANNEXURE-III**  
**MARCH-2015**

**G.O.RT.NO. , ENERGY, INFRASTRUCTURE & INVESTMENT (OP-1)**  
**DEPARTMENT, DATED: .04-2015.**

Sl.No.	Vehicle No.	No. Of Liters (Petrol , Diesel with Oil)	Amount (Rs.)
1	AP 15 AC1	200 Liters (Petrol)	13,670-00
		Cruise Oil 2 liters	526.00
		Total:	<b>14,196-00</b>

**(Rupees fourteen thousand one hundred and ninety six only)**